

BFO ID: ABCW1400246 PRINT DATE: 09/02/2015 PAGE: 01

**** UPDATED/REVISED BPO ****

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
YGNACIO, VALDEZ
(305) 375-4425

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1300174	12/31/2018		323,800.00

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT	TERMS
262277038	02	ACADEMY BUS LLC		NET45
270698427	01	A PLUS BUS USA CORP		NET45
454919803	01	AIRBUS EXPRESS INC		NET45
591716761	02	FRANMAR CORP		NET45
650646227	01	J G T TRANSPORTATION INC		NET30
650840025	03	SAFEGUARD AMERICA INC		NET30
651047573	01	UNIQUE CHARTERS INC		NET30
651071106	01	AIR B SCHOOL BUS TRANSPORTATION INC		NET45
900444480	01	TRANSTOUR MOTOR COACH INC		NET45

ITEM	COMMODITY ID	U/M	UNIT COST
*****	*****	*****	*****
001	975-14	323,800.0000	LO

RENTAL OR LEASE OF AUTOMOBILES AND OTHERPASSENGER

END OF ITEM LIST

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

FR*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$58,800.00 () -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

HD*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$250,000.00 () -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

HS*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$15,000.00 () -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT
PRICE.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/2014
TO 12/31/18 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID
PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A
MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS
AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES
AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS
EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL
ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH
USING THIS INFORMATION.
FEDERAL FUNDS WILL BE USED FOR COMMUNITY ACTION/HUMAN SERVICES, FIRE,
AND PUBLIC HOUSING/COMMUNITY DEVELOPMENT. UAP AND IG ARE NOT
APPLICABLE.

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AUTHORIZED SIGNATURE:

DATE:

***** LAST PAGE *****